

Webb County, Texas  
State Schedule of Findings and Questioned Costs  
Year Ended September 30, 2003

**Section I - Summary of Auditor's Results**

**Financial Statements**

Type of auditor's report issued: Unqualified

Internal control over financial reporting:

Material weakness(es) identified? \_\_\_\_\_ yes   X   no

Reportable condition(s) identified  
not considered to be material weaknesses? \_\_\_\_\_ yes   X   none

Noncompliance material to financial statements noted? \_\_\_\_\_ yes   X   no

**State Awards**

Internal Control over major programs:

Material weakness(es) identified? \_\_\_\_\_ yes   X   no

Reportable condition(s) identified  
not considered to be material weaknesses? \_\_\_\_\_ yes   X   none

Type of auditor's report issued on compliance  
for major programs: Unqualified

Any audit findings disclosed that are required  
to be reported in accordance with the State of  
Texas Single Audit Circular Section .510(a)? \_\_\_\_\_ yes   X   no

Identification of major programs:

Name of State Program or Cluster

Texas Department of Criminal Justice - Community Justice Assistance Division  
Texas Juvenile Probation Commission  
Systems Benefit Fund

Dollar threshold used to distinguish  
between Type A and Type B programs: \$ 300,000

Auditee qualified as low-risk auditee?   X   yes \_\_\_\_\_ no

**Section II - Financial Statement Findings**

No matters were reported

**Section III - State Award Findings and Questioned Costs**

No matters were reported